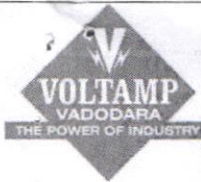


TAX INVOICE

ORIGINAL FOR RECIPIENT



VOLTAMP TRANSFORMERS LTD.-(UNIT-II)
VADADALA, JAROD SAMLAYA ROAD
POST. GHARDIYA
SAVALI-VADODARA
391520, GUJ
INDIA

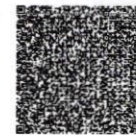
P.A.N No. : AAACV5048G
GSTIN : 24AAACV5048G1ZH

State Code : 24 State : Gujarat

IRN: 128cf126169e241e9ae678b349ec34ed26fc7ee4ebcd18d80b74d3876ad7bc2

Invoice No. : SAV/2425/0149 Date : 20/04/2024
Your PO. No.: 20231219053 DATED 19.12.2023

Our Ref.No.: JN65835/2
Vehicle No.: MH23AU7795
Branch: SECUNDERABAD
Due Date : 20/04/2024



Ack.No. & Date
162416915239656
20/04/2024 16:04:00

Customer Name/Place of Supply/Bill To:D14063
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
GSTIN/UIN : 36AADCB2608M1ZO P.A.N. No: AACCB2608M
State Code : 36-Telangana

Consignee/Shipping :
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
GSTIN/UIN : 36AADCB2608M1ZO
State Code : 36-Telangana

Challan No. & Date	L.R. No.	L.R. Date	Freight	Carrier
S02/2425/0142	20/04/24	27498	20/04/24	INSU & FREIGHT - VOLTAMP SCOPE
				AWAGAMAN ROAD CARRIERS LTD

Item Code	Description	HSN/SAC	UOM	Qty	Unit Price	Amount
1	JN65835/2 ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER	85043400	NOS	1	3,300,000.00	3,300,000.00

Total INR	3,300,000.00
IGST @ 18 %	594,000.00
TCS	2,788.00
Total INR Incl. Taxes	3,896,788.00
Net Value	3,896,788.00
Less Advance	1,557,600.00
Balance	2,339,188.00

**** THIRTY EIGHT LAKH NINETY SIX THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES
ANDZERO PAISA ONLY

**** THIRTY EIGHT LAKH NINETY SIX THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES
ANDZERO PAISA ONLY

PAYMENT REMARKS FULL PAYMENT RECEIVED



Bankers : ICICI BANK LTD., Old Padra Road, Vadodara

Bank A/c No: 000351000109

IFSC Code: ICIC0000003

Swift Code: ICICINBBCTS

MIRC Code: 390229002



voltamptrans@icici

P.A.N : AAACV5048G

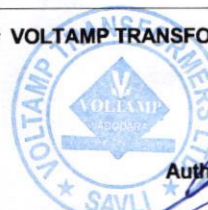
GSTIN : 24AAACV5048G1ZH

Phone: 9374648493

Fax: 02667251250

E-Mail Id: voltamp@voltamptransformers.com

For VOLTAMP TRANSFORMERS LIMITED

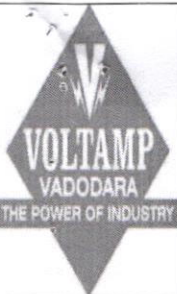


Authorised Signatory

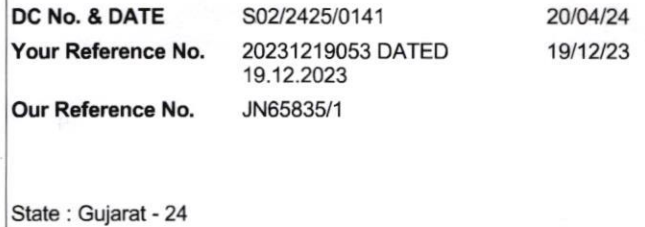
NOTE : (1) Payment of this Invoice must be made as per agreed terms of payment otherwise interest @ 24% will be charged for overdue period.

(2) We are not responsible for loss or damage in transit. (3) Goods once sold will not be taken back. (4) No receipt will be considered valid unless signed by competent authority.

E. & O.E.

DELIVERY CHALLAN / PACKING LIST					ORIGINAL																																																																	
	VOLTAMP TRANSFORMERS LTD.-(UNIT-II) VADADALA,JAROD SAMLAYA ROAD POST. GHARDIYA SAVALI-VADODARA 391520, GUJ INDIA GSTIN:24AAACV5048G1ZH PAN: AAACV5048G Phone: 02656141403		DC No. & DATE S02/2425/0141 20/04/24 Your Reference No. 20231219053 DATED 19/12/23 19.12.2023 Our Reference No. JN65835/1 State : Gujarat - 24																																																																			
	CONSIGNEE : CRESCENTIA LABS PRIVATE LIMITED PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO. 230 TO 243 TURKAPALLY, SHAMIRPET, MEDCHAL MALKAJGIRI DIST., 500078 INDIA INDIA PAN No. : AADCB2608M GSTIN : 36AADCB2608M1ZO State Code : Telengana-36		Bill To Address: CRESCENTIA LABS PRIVATE LIMITED PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO. 230 TO 243 TURKAPALLY, SHAMIRPET, MEDCHAL MALKAJGIRI DIST., 500078 INDIA PAN No.: AADCB2608M GSTIN: 36AADCB2608M1ZO																																																																			
			REMARK:																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Invoice No & Date</th> <th style="width:20%;">LR/RR No. & Date</th> <th style="width:15%;">Freight</th> <th style="width:30%;">Name of Carrier</th> <th style="width:20%;">Vehicle No.</th> </tr> </thead> <tbody> <tr> <td>SAV/2425/0148</td> <td>27498</td> <td>INSU & FREIGHT - VOLTAMP SCOPE</td> <td>AWAGAMAN ROAD CARRIERS LTD</td> <td>MH23AU7795</td> </tr> <tr> <td>20/04/24</td> <td>20/04/24</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Invoice No & Date	LR/RR No. & Date	Freight	Name of Carrier	Vehicle No.	SAV/2425/0148	27498	INSU & FREIGHT - VOLTAMP SCOPE	AWAGAMAN ROAD CARRIERS LTD	MH23AU7795	20/04/24	20/04/24																																																						
Invoice No & Date	LR/RR No. & Date	Freight	Name of Carrier	Vehicle No.																																																																		
SAV/2425/0148	27498	INSU & FREIGHT - VOLTAMP SCOPE	AWAGAMAN ROAD CARRIERS LTD	MH23AU7795																																																																		
20/04/24	20/04/24																																																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sr. No.</th> <th style="width:15%;">Item No.</th> <th style="width:10%;">Packing Type</th> <th style="width:45%;">Description</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">UNIT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>JN65835/1</td> <td>1 NOS</td> <td>ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>1 BOX</td> <td>ROLLERS 12 NOS WITH HARDWARES</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>1 LOOSE</td> <td>RTCC PANNEL</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>FOLLOWING ITEM ARE FITTED IN</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[A]R & D PLATE</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[B]WARNING PLATE</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[C]WTI WITH MARSHALLING</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[D]SURGE ARRESTER 3 NOS</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[E]H.V BUSDUCT</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>[F]L.V BUSDUCT</td> <td></td> <td></td> </tr> </tbody> </table>					Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT	1	JN65835/1	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER					1 BOX	ROLLERS 12 NOS WITH HARDWARES					1 LOOSE	RTCC PANNEL						FOLLOWING ITEM ARE FITTED IN						[A]R & D PLATE						[B]WARNING PLATE						[C]WTI WITH MARSHALLING						[D]SURGE ARRESTER 3 NOS						[E]H.V BUSDUCT						[F]L.V BUSDUCT		
Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT																																																																	
1	JN65835/1	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER																																																																			
		1 BOX	ROLLERS 12 NOS WITH HARDWARES																																																																			
		1 LOOSE	RTCC PANNEL																																																																			
			FOLLOWING ITEM ARE FITTED IN																																																																			
			[A]R & D PLATE																																																																			
			[B]WARNING PLATE																																																																			
			[C]WTI WITH MARSHALLING																																																																			
			[D]SURGE ARRESTER 3 NOS																																																																			
			[E]H.V BUSDUCT																																																																			
			[F]L.V BUSDUCT																																																																			
MATERIAL RECEIVED IN GOOD CONDITION Signature / Stamp of Carrier Signature/Stamp of Consignee			Please Sign, Stamp and return Two Copies of this Challan. For, VOLTAMP TRANSFORMERS LTD.-(UNIT-II)  Authorized Signatory E. & O.E. Subject to Vadodara Jurisdiction																																																																			
Regd. Office: Makarpura,VADODARA-390014,Gujarat,India CIN:31100GJ1967PLC001437 Email:voltamp@voltampttransformers.com Web:Voltampttransformers.com																																																																						

DUPLICATE



REMARK:

Regd. Office: Makarpura, VADODARA-390014, Gujarat, India CIN: 31100GJ1967PLC001437 Email: voltamp@voltampttransformers.com Web: Voltampttransformers.com



AWAGAMAN

ROAD CARRIERS LIMITED

FF-06, Harshivay Dreams, Opp. Dream Villa-2, Near Sayajipura Water Tank
Near Karelibaug, Vadodara - 390 019 (Gujarat), Mobile : 9175827321, 8308909711
E-mail : awagamanbaroda@gmail.com, awghyd@rediffmail.com

Regd. Office :
" MP HOUSE ", Room No.302, 3rd Floor
13, India Exchange Place
Kolkata-700001 (W. B.), Ph. : (033) 2242 0821
Fax : 033-22420821, E-mail : awgcal1@rediffmail.com
Website : www.awagaman.net
Central Admn. Office :
Paigah Plaza, Room No. 302A
3rd Floor, Basheerbagh, Hyderabad-63
Phone : (040) 2323 3601, Fax : 040-2321 2459
E-mail : awghyd@rediffmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after days
from today @ Rs. 3/- per day per Qtl. on
weight charged.

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

CONSIGNEE COPY

AT CARRIER'S RISK/OWNER'S RISK
(Delete whichever is inapplicable)

The consignor has stated that.

☒ he has not insured the consignment
OR

☐ he has insured the consignment

Company _____

Policy No. _____

Date _____

Amount _____

Risk _____

Code Number : CAA-951

NH23AU
7795

OTR

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission.

Will be delivered at the destination.

Address of Delivery Office _____

State : _____

Tel. : _____

CONSIGNMENT NOTE

BRD No. 27498

Date. 20/04/2024

From : _____

Vadodara

To : _____

medchal

Consignor's Name & Address Voltamp Transformers Ltd unit 1
Vadodara Jorod samlaya Road Post
Chandiga Salli Vadodara - 391520

Consignee Bank's Name & Address crescentia labs Private Ltd
Plot No 15-B MN Park Phase-1 Survey No
23070 243 Tukrapally Shamirpet medchal mal kaigiri - 500078

Packages	DESCRIPTION (Said to contain)	WEIGHT		RATE	Amount to Pay/Paid	
		Actual	Charged		Rs.	P.
02 NOB 01 Box 02 100 se	JN65835/1-2 Electrical Trans- former 1600 KVA 11/0.433 KV cust Resin D20 Transformers Per order Eway Bill No. -> 631714620905 641714624096 Vaid to -> 17/06/2024		40 feet	Hire Ch. Sur Ch. St. Ch. Risk Ch. Sub Total Grand Total	50	00

Value At per Invoice

Signature of the Booking Official

Deepak

Address of Issuing Office or
Name and Address of Agent

Driver No.
8928365717
Party NO.
9848134856

P. Marks

Transformer

Mode of Packing

JN65835/1-2

Invoice No.

SAV/2425/0448
SAV/2425/0449

Consignor GST No.

24AAACV50
48612H

Consignee GST No.

36AADCB26
08M120

Remarks :

TO PAY/
TO BE BILLED

at BRD

Terms and Conditions of Carriage Carrier's Risk or Owner's Risk

1. If the Transport Operator does not delete one of the two inscriptions on the face of this Lorry Receipt, namely CARRIER'S RISK/OWNER'S RISK, this Lorry Receipt shall be deemed to have been issued at CARRIER'S RISK only.
2. Where a Bank has agreed to accept this Lorry Receipt as a Consignee/ endorsee or holder thereof or in any other Capacity for the purpose of giving advances to and/or collection or discounting bills of any of its customers whether before or after the entrustment of the goods to the Transport Operator for carriage. The Transport Operator hereby agrees, in consideration of the same, to hold itself liable and shall be deemed to have held itself liable at all material times, directly to the Bank concerned, as if the Bank were a party to the contract herein contained with the right of recourse against the Transport Operator to the extent of the full value of the goods handed over to the Transport Operator for carriage, storage and delivery.
3. The Transport Operator undertakes to, and shall, deliver the goods in the same order and condition as received subject to any deterioration in the condition of goods resulting from natural causes like effect of temperature, weather conditions, etc. to the Consignee Bank or to its order or its assigns on this Lorry Receipt being surrendered duly discharged by the Bank or duly discharged by the holder of this Lorry Receipt along with a letter from such Bank authorising delivery of the goods. Only the Bank and the holder of the receipt entitled to delivery as aforesaid shall have right of recourse against the Transport Operator for all claims arising thereon.
4. The Transport Operator shall have the right to entrust the goods to any other lorry or service for transport. In the event of the goods being so entrusted by the Transport Operator to another Carrier, the other carrier shall as between the consignor, the Consignee Bank and the Transport Operator be deemed to be the Transport Operator's agent so that the Transport Operator shall, notwithstanding the delivery of the goods to the other carrier, continue to be responsible for the safety of the goods and for their due delivery at the destination.
5. The consignor shall be primarily liable to pay the transport charges and all other incidental charges, if any, at the Head Office of the Transport Operator or at any other agreed place.
6. The Transport Operator shall have the right to dispose of perishables lying undelivered after 48 hours of arrival, without any notice.
7. The Transport Operator shall have the right to dispose of other goods after 30 days of arrival, after giving to the Consignor, the Consignee Bank and the holder interested at least a minimum of 15 days notice of such disposal of goods.
8. In cases falling under Clause 6 or 7 above, the Bank or claimant with Bank's authority shall be entitled to the proceeds, less freight and demurrage, and the Transport Operator shall render full accounts to it / him immediately after sale.
9. The Consignee Bank accepting Lorry Receipt under Clause 2 above will not be liable for payment of any charges arising out of any lien of the Transport Operator against the consignor or the buyer. Where, under the IBA scheme for Recommending Transport Operators to Member Banks, it becomes necessary for any Bank to obtain delivery of the consignment from the Transport Operator (because the buyer does not retire the documents or because of any other reason), the Transport Operator shall deliver the goods unconditionally to the Bank on payment of the normal freight and storage charges only in connection with the consignment in question, without claiming any lien on the goods in respect of any monies due by the consignor or the consignee to the Transport Operator on any account whatsoever.
10. Notwithstanding any statement made in this Lorry Receipt or any circumstance surrounding the issue of this Lorry Receipt, the Transport Operator shall at all times observe its obligation to the Consignee Bank named in this Lorry Receipt and shall be responsible for safe and due delivery, and for any loss or damage to the goods or consignment, that arises as a result of negligence, default, failure to take reasonable precautions, mala fides or criminal or fraudulent actions of the Transport Operator or any of its Managers, Agents, Employees, Partners, Directors, business associates, branches etc.
11. The Consignor is responsible for all consequences of any incorrect or false declaration.
12. Where the goods have been lost, destroyed, damaged or have deteriorated, the compensation payable by the Transport Operator shall not exceed the value declared.

ADDITIONAL CONDITION IN CARRIER'S RISK CONTRACT

Nature, contents, condition and value of the consignments as declared by the consignor to the Transport Operator are specified in this Lorry Receipt. The Transport Operator carries the goods as packed at Carrier's Risk, a special rate of Rs..... for every hundred rupees of value declared by the consignor having been charged and paid

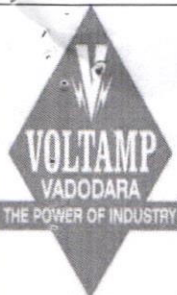
Declaration by Consignor

I hereby solemnly declare to the Transport Operator and all concerned that the particulars of the consignment mentioned in the Lorry Receipt are true and correct and correspond to the entries and descriptions in our books of accounts and other related documents in our possession or control.

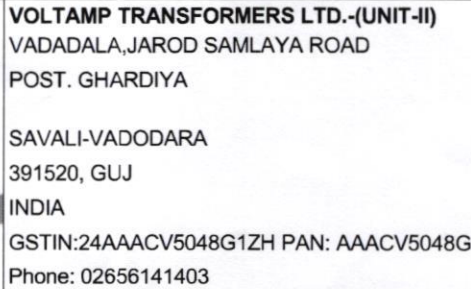
Signature of Consignor.....

Main Routes served or Destination Offices

Branches	Telephone No.
Ahmedabad	(079) 2573 2588, 2571 3533
Bangalore	(080) 2211 7241 / 7242
Baroda	(0265) 2487554
Bhilai	(0788) 2281453
Bhiwandi	(02522) 271757
Bhopal	(0755) 2751553
Coimbatore	(0422) 2570 0861
Chennai	(044) 2835 1806/07/08
Cochin	(0484) 2368191, 2365891
Delhi	(011) 3247 6441, 3240 4053
Hyderabad	(040) 2324 3892, 2323 3601, 55512644
Hardwar	(01334) 325202, 265620
Ichhapuram	(08947) 231166, 231236
Kolkata	(033) 2242 0821, 2242 0822
Mumbai	(022) 2756 4002, 2757 4500
Nagpur	(07104) 222077
Pune	(020) 3291 8372, 2714 6787
Pondicherry	(0413) 2226225
Ranipet	(04172) 325886, 275517
Rourkela	(0661) 250 8133
Surat	(0261) 3213223
Tiruchirapalli	(0431) 2510762, 3294333
Vapi	(0260) 2450774/775, 3292119
Visakhapatnam	(0891) 2513520, 2512860

DELIVERY CHALLAN / PACKING LIST					ORIGINAL																		
	VOLTAMP TRANSFORMERS LTD.-(UNIT-II) VADADALA,JAROD SAMLAYA ROAD POST. GHARDIYA SAVALI-VADODARA 391520, GUJ INDIA GSTIN:24AAACV5048G1ZH PAN: AAACV5048G Phone: 02656141403		DC No. & DATE S02/2425/0142 20/04/24 Your Reference No. 20231219053 DATED 19/12/23 19.12.2023 Our Reference No. JN65835/2 State : Gujarat - 24																				
	CONSIGNEE : CRESCENTIA LABS PRIVATE LIMITED PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO. 230 TO 243 TURKAPALLY, SHAMIRPET, MEDCHAL MALKAJGIRI DIST., 500078 INDIA INDIA PAN No. : AADCB2608M GSTIN : 36AADCB2608M1ZO State Code : Telengana-36		Bill To Address: CRESCENTIA LABS PRIVATE LIMITED PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO. 230 TO 243 TURKAPALLY, SHAMIRPET, MEDCHAL MALKAJGIRI DIST., 500078 INDIA PAN No.: AADCB2608M GSTIN: 36AADCB2608M1ZO																				
		REMARK:																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Invoice No & Date</th> <th style="width: 20%;">LR/RR No. & Date</th> <th style="width: 15%;">Freight</th> <th style="width: 30%;">Name of Carrier</th> <th style="width: 20%;">Vehicle No.</th> </tr> </thead> <tbody> <tr> <td>SAV/2425/0149</td> <td>27498</td> <td>INSU & FREIGHT - VOLTAMP SCOPE</td> <td>AWAGAMAN ROAD CARRIERS LTD</td> <td>MH23AU7795</td> </tr> <tr> <td>20/04/24</td> <td>20/04/24</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Invoice No & Date	LR/RR No. & Date	Freight	Name of Carrier	Vehicle No.	SAV/2425/0149	27498	INSU & FREIGHT - VOLTAMP SCOPE	AWAGAMAN ROAD CARRIERS LTD	MH23AU7795	20/04/24	20/04/24						
Invoice No & Date	LR/RR No. & Date	Freight	Name of Carrier	Vehicle No.																			
SAV/2425/0149	27498	INSU & FREIGHT - VOLTAMP SCOPE	AWAGAMAN ROAD CARRIERS LTD	MH23AU7795																			
20/04/24	20/04/24																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No.</th> <th style="width: 15%;">Item No.</th> <th style="width: 10%;">Packing Type</th> <th style="width: 45%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">UNIT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>JN65835/2</td> <td>1 NOS</td> <td>ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>1 LOOSE</td> <td>RTCC PANNEL FOLLOWING ITEM ARE FITTED IN [A]R & D PLATE [B]WARNING PLATE [C]WTI WITH MARSHALLING [D]SURGE ARRESTERS 3 NOS [E]H.V BUSDUCT [F]L.V BUSDUCT</td> <td></td> <td></td> </tr> </tbody> </table>						Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT	1	JN65835/2	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER					1 LOOSE	RTCC PANNEL FOLLOWING ITEM ARE FITTED IN [A]R & D PLATE [B]WARNING PLATE [C]WTI WITH MARSHALLING [D]SURGE ARRESTERS 3 NOS [E]H.V BUSDUCT [F]L.V BUSDUCT		
Sr. No.	Item No.	Packing Type	Description	Quantity	UNIT																		
1	JN65835/2	1 NOS	ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER																				
		1 LOOSE	RTCC PANNEL FOLLOWING ITEM ARE FITTED IN [A]R & D PLATE [B]WARNING PLATE [C]WTI WITH MARSHALLING [D]SURGE ARRESTERS 3 NOS [E]H.V BUSDUCT [F]L.V BUSDUCT																				
MATERIAL RECEIVED IN GOOD CONDITION			Please Sign, Stamp and return Two Copies of this Challan. For, VOLTAMP TRANSFORMERS LTD.-(UNIT-II)  Authorized Signatory  E. & O.E. Signature / Stamp of Carrier Signature/Stamp of Consignee Subject to Vadodara Jurisdiction																				
Regd. Office: Makarpura,VADODARA-390014,Gujarat,India CIN:31100GJ1967PLC001437 Email:voltamp@voltamptransformers.com Web:Voltamptransformers.com																							

DUPLICATE



DC No. & DATE	S02/2425/0142	20/04/24
Your Reference No.	20231219053 DATED 19.12.2023	19/12/23
Our Reference No.	JN65835/2	

State : Gujarat - 24

Bill To Address:

CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY
NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
PAN No.: AADCB2608M
GSTIN: 36AADCB2608M1ZO

REMARK:

LR/RR No. & Date

Freight

Name of Carrier

Vehicle No.

SAV/2425/0149

27498

INSU &
FREIGHT -
VOLTAMP
SCOPE

AWAGAMAN ROAD CARRIERS LTD MH23AU7795

20/04/24

20/04/24

Packing
Type

Description

Quantity	UNIT
----------	------

1

JN65835/2

1 NOS

ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER

1 LOOSE

RTCC PANNEL
FOLLOWING ITEM ARE FITTED IN
[A]R & D PLATE
[B]WARNING PLATE
[C]WTI WITH MARSHALLING
[D]SURGE ARRESTERS 3 NOS
[E]H.V BUSDUCT
[F]L.V BUSDUCT

MATERIAL RECEIVED IN GOOD CONDITION

Please Sign, Stamp and return Two Copies of this Challan.

For, VOLTAMP TRANSFORMERS LTD.-(UNIT-II)

Authorized Signatory

E. & O.E.

Signature / Stamp of Carrier

Signature/Stamp of Consignee

Subject to Vadodara Jurisdiction

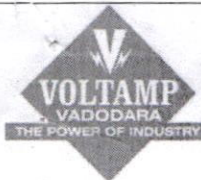
206452

(Scan) 206488

Page 1 of 1

TAX INVOICE

ORIGINAL FOR RECIPIENT



VOLTAMP TRANSFORMERS LTD.-(UNIT-II)
VADADALA,JAROD SAMLAYA ROAD
POST. GHARDIYA
SAVALI-VADODARA
391520, GUJ
INDIA

P.A.N No. : AAACV5048G
GSTIN : 24AAACV5048G1ZH

State Code : 24 State : Gujarat

IRN: 840dbce3de33bec7108e3eee3f80859e7bdbc5eff2aba8394f4d30691c79edd2

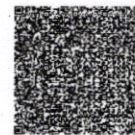
Invoice No. : SAV/2425/0148 Date : 20/04/2024
Your PO. No.: 20231219053 DATED 19.12.2023

Our Ref.No.: JN65835/1

Vehicle No.: MH23AU7795

Branch: SECUNDERABAD

Due Date : 20/04/2024



Ack.No. & Date
162416915181580

20/04/2024 16:00:00

Customer Name/Place of Supply/Bill To:D14063
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA

INDIA
GSTIN/UIN : 36AADCB2608M1ZO P.A.N. No: AADCB2608M
State Code : 36-Telangana

Consignee/Shipping :
CRESCENTIA LABS PRIVATE LIMITED
PLOT NO.15-B, MN PARK PHASE-I, SURVEY NO.
230 TO 243 TURKAPALLY, SHAMIRPET,
MEDCHAL MALKAJGIRI DIST., 500078
INDIA
INDIA
GSTIN/UIN : 36AADCB2608M1ZO
State Code : 36-Telangana

Challan No. & Date	L.R. No.	L.R. Date	Freight	Carrier
S02/2425/0141	20/04/24	27498	20/04/24	INSU & FREIGHT - VOLTAMP SCOPE
				AWAGAMAN ROAD CARRIERS LTD

Item Code	Description	HSN/SAC	UOM	Qty	Unit Price	Amount
1	JN65835/1 ELECTRICAL TRANSFORMER : 1600 KVA, 11/0.433 KV CAST RESIN DRY TRANSFORMER AS PER ORDER	85043400	NOS	1	3,300,000.00	3,300,000.00

Total INR 3,300,000.00
IGST @ 18 % 594,000.00
Total INR Incl. Taxes 3,894,000.00

**** THIRTY EIGHT LAKH NINETY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY

Net Value 3,894,000.00

**** THIRTY EIGHT LAKH NINETY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY

Less Advance 1,557,600.00
Balance 2,336,400.00

PAYMENT REMARKS FULL PAYMENT RECEIVED

Po amt: 77,88,000/-

26/04/24



Total: 7790788

Bankers : ICICI BANK LTD., Old Padra Road, Vadodara

Bank A/c No: 000351000109

IFSC Code: ICIC0000003

Swift Code: ICICINBBCTS

MIRC Code: 390229002

voltamptrans@icici

P.A.N : AAACV5048G

GSTIN : 24AAACV5048G1ZH

Phone: 9374648493

Fax: 02667251250

E-Mail Id: voltamp@voltamptransformers.com

For VOLTAMP TRANSFORMERS LIMITED



Authorised Signatory

NOTE : (1) Payment of this Invoice must be made as per agreed terms of payment otherwise interest @ 24% will be charged for overdue period.

(2) We are not responsible for loss or damage in transit. (3) Goods once sold will not be taken back. (4) No receipt will be considered valid unless signed by competent authority.

E. & O.E.